

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAF

COPY, 1325-6  
1 OF 2

CUSTOMER CODE		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
STAT				1-10-55		2332		1-10-55	1-20-55	
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT (007) 000								SUBJECT TO RENEGOTIATION		
								YES NO		
								SALES ORDER NO.		
								24033		
STAT INTERNATIONAL SURVEY CORP. SPECIAL MARKINGS								REQUESTED DELIVERY		
								ESTIMATED DELIVERY SCHEDULE		
								INVOICE NO.		
								05826 5826		
								INVOICE DATE		
								2-27-57		
TERMS: 30 DAYS NET - NO CASH DISCOUNT								DATE SHIPPED		
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PAR. TIAL	COMPLETE	CHARGES	
AIR FREIGHT						11	X			
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE		ITEM NO.	QUAN. SHIPPED	AMOUNT
2	2	111-0907	3231	MANUFACTURE TWO TYPE A WIND-OWS PER DRAWING 111-0907		\$ 348.00 ✓				\$ 696.00 ✓
5	4	111-0910	"	MANUFACTURE FOUR TYPE D WIND-OWS PER DRAWING 111-0910		329.00 ✓				1,316.00 ✓
7	4	111-0912	"	MANUFACTURE FOUR TYPE F WIND-OWS PER DRAWING 111-0912		428.00 ✓				1,712.00 ✓
										\$3,724.00
PARTIAL PAYMENT LIQUIDATION AT 88%.....										3,277.12 ✓
AMOUNT DUE ON THIS INVOICE.....										\$ 446.88 ✓
APPROVED BY MAR 4 1957										
STAT						PLEASE PAY LAST AMOUNT				↑

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A